CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NICKIE MONICA 298 Doral LaPlace, LA 70068	Office Sought (Include title of office as well PARISH PRESIDENT St. John the Baptist	OFFICE USE ONLY Report Number: 32682 Date Filed: 10/15/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/22/2011		Schedule E-2	
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This15thday ofOctober	<u>, 2012</u> .		
Nickie Monica Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-915-8606 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 57,200.00
5. Other Receipts (Schedule A-3)	\$ 33.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57,233.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,811.02
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,816.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,712.70
15. Plus total receipts this period (Line 8 above)	\$ 57,233.48
16. Less total disbursements this period (Line 13 above)	\$ 48,816.02
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,130.16

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
JOSEPH ALBERGAMO 17809 BRITISH LANE BATON ROUGE, LA 70810	08/31/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCELORMITTAL LAPLACE 138 HWY 3217 LAPLACE, LA 70068	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALPHA TESTING & INSPECTION INC. 2601A Lexington Ave Kenner, LA 70062	08/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B&D TRACTOR SERVICE INC. 510 Palm St LaPlace, LA 70068	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALLARD ENTERPRISES LLC 109 NEW CAMMELLIA BLVD SUITE 100 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$500.00	\$500.00
ELDRIDGE BARTHOLOMEW JR 102 INGLESIDE RD LAPLACE, LA 70068	08/31/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	OO TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
a. Date(s) b. Amount(s)		3. Iolai lilis Election	
	(-)		
BOLLINGER SHIPYARD	08/31/2011	\$500.00	\$500.00
PO BOX 250			
LOCKPORT, LA 70374			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS BUCKEL	08/31/2011	\$1,500.00	\$1,500.00
240 COQUILLE LANE			
MADISONVILLE, LA 70447			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BYRON TALBOT CONTRACTOR INC	08/31/2011	\$100.00	\$100.00
P.O. Box 5658			
Thibodaux, LA 70302			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
OLIALIWIN PROTUEDO	08/31/2011	\$500.00	\$500.00
CHAUVIN BROTHERS PO BOX 7087	00/31/2011	φ500.00	φ500.00
BELLE CHASSE, LA 70037			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORP.	04/30/2011	\$250.00	\$250.00
PO BOX 94524			
CONCORD, CA 94524			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TANTI GOMINITI EE:			
TYRUS COBB	06/30/2011	\$250.00	\$250.00
202 RAPIER AVE			+=====
MOBILE, AL 36604			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		
	u. Butc(0)	b. / imodrit(b)	
COMMERCIAL BUILDERS GROUP LLC 235 JAUBERT LANE LAPLACE, LA 70068	09/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 HWY 23 SUITE 100 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$2,500.00	\$2,500.00
ALBERT COURCELLE III 106 N PIN OAK DR SAINT ROSE, LA 70087	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CROCHET EQUIPMENT COMPANY INC PO BOX 267 MADISONVILLE, LA 70447	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANMAR INVESTMENTS PO BOX 278 LAPLACE, LA 70069	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLIVIER DUFRESNE 6099 HWY 18 VACHERIE, LA 70090	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Castotale may accide in calculating totals that must be reported				
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DUPONT PO BOX 80040 WILMINGTON, LA 19880	01/06/2011	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HITECH ENGINEERS 3500 N CAUSEWAY BLVD SUITE 1290 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$1,500.00	\$1,500.00	
JOHN ESPARROS 119 DUNLEITH LN MANDEVILLE, LA 70471	08/31/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FTB LLC PO BOX 1350 MADISONVILLE, LA 70447	08/31/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FULL SCOPE SERVICES LLC 801 OLD NEWMAN RD SUITE B CARROLLTON, GA 30116 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$2,500.00	\$2,500.00	
GEOGRAPHICAL COMPUTER TECHNOLOGIES 3925 N I-10 SERVICE RD WEST SUITE 117 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$500.00	\$500.00	
4. SUBTOTAL (this page)	•	\$7,750.00	N/A	
TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
BRANDON GUIN 1916 BAYOU RD THIBODAUX, LA 70301	09/12/2011	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEALTH AGENTS PAC PO BOX 91180 LAFAYETTE, LA 91180	03/31/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HUMANA PO BOX 740083 LOUISVILLE, KY 40201	02/28/2011	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JARE CONSULTING LLC 70325 HWY 1077 SUITE 101 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$2,500.00	\$2,500.00	
<u> </u>				
DONALD JENKINS PO BOX 1291 MANDEVILLE, LA 70470	08/31/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHUCK KLECKLEY CAMPAIGN ACCT 130 JAMESTOWN LAKE CHARLES, LA 70605	08/31/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)		3. Total this Election
	u. Butc(0)	b. / iniodit(0)	
LA LIFE & HEALTH INS PO BOX 44274	04/30/2011	\$250.00	\$500.00
BATON ROUGE, LA 44274			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROBERT LANDRY 517 CRESCENT BLVD	08/31/2011	\$500.00	\$500.00
HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM LAZARO JR 2052 SPANISH OAKS DR	08/31/2011	\$1,000.00	\$1,000.00
HARVEY, LA 70058			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE FINANCIAL SERVICES LLC 855 BARRONNE ST	08/31/2011	\$2,500.00	\$2,500.00
SUITE 4D NEW ORLEANS, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE LOCKHART	08/31/2011	\$500.00	\$500.00
14239 LOCKHART LANE WALKER, LA 70785			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH LOCKHART 34325 N CORBIN RD	08/31/2011	\$500.00	\$500.00
WALKER, LA 70785			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	04/30/2011	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA RESTURANT ASSOC. 2700 N. ARNOULT RD METAIRIE, LA 70002	04/30/2011	\$500.00	\$3,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAPLACE TRAVEL CENTER 4325 Hwy 51 LaPlace, LA 70068	09/12/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DARREN MALBROUGH 51 ELMWOOD DR DESTREHAN, LA 70047	09/12/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VISHWESHWARAO MANDAVA 237 BAYOU GENTILLY LN KENNER, LA 70065	08/31/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURPHY ROGERS SLOSS * GAMBEL 701 POYDRAS ST ONE SHELL SQUARE SUITE 400 NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$500.00	\$1,500.00	
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai triis Election	
	u. Dato(o)	5.7 modrit(6)		
NEW ORLEANS ROAST LLC 109 NEW CAMMELLIA BLVD SUITE 100 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$500.00	\$500.00	
MATTHEW NEWCHURCH 13631 CANEY SPRINGS LANE HOUSTON, TX 77044	09/12/2011	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PERFORMANCE CONTRACTORS INC 9865 PECUE LANE BATON ROUGE, LA 70810	08/31/2011	\$1,000.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PINEY WOODS ASSCOIATES LLC 624 E GUIDRY ST COVINGTON, LA 70433	08/31/2011	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRINCIPAL ENGINEERING 1011 N CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$500.00	\$500.00	
PEDAL VALVES 13625 River Road Luiling, LA 70070	09/12/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$6,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1 N	,			0 T-4-14-1- Fl41
Name and Address of Contributor		2. Contributions this Report		3. Total this Election
		a. Date(s)	b. Amount(s)	
QUALITY MACHINE WORKS 32838 La 642 North Paulina, LA 70763		09/12/2011	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
REBOWE & COMPANY 3501 N. CAUSEWAY BLVD. SUITE 810 METAIRIE, LA 70002 POLITICAL COMMITTEE?	PARTY COMMITTEE?	01/11/2011	\$500.00	\$750.00
RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084		08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RICHARD COMEAUX INC PO BOX 5337 LAFAYETTE, LA 70502		08/31/2011	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RICHARDS & HIGDON LLC 109 NEW CAMELLIA BLVD SUITE 201 COVINGTON, LA 70433 POLITICAL COMMITTEE?	PARTY COMMITTEE?	08/31/2011	\$2,500.00	\$2,500.00
JEFF ROGERS 78 SANDALWOOD TRAIL NE BROOKHAVEN, MS 39601		09/12/2011	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•		\$4,100.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (this	s page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRIS ROY CAMPAIGN ACCT PO BOX 1592 ALEXANDRIA, LA 71309	08/31/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL SCHUDMAK III 1190 E. AIRLINE HWY LAPLACE, LA 70068	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037	02/28/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SHANE JR 3925 N SERVICE RD SUITE 105 METAIRIE, LA 70002	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JERRI SIMMONS 6809 GLENN ST METAIRIE, LA 70003	08/31/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STRANCO 70459 HWY 59 ABITA SPRINGS, LA 70420	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only c	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	u. Butc(o)	b. / inodit(o)		
T MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006	03/31/2011	\$250.00	\$500.00	
BELLEVOE, WA 90000				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TITAN MAINTENANCE & CONSTRUCTION LLC 200 VETERANS BLVD SUITE B KENNER, LA 70062	08/31/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
US FLOOD CONTROL 402 N. DIVISION ST CARSON CITY, NV 89703	08/31/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288	03/31/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VITAL HEALTH SERVICES INC PO BOX 8832 METAIRIE, LA 70011	08/31/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VALERO POLITICAL ACTION COMMITTEE P.O. Box 500 San Antonio, TX 78292	09/12/2011	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Repor	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
JAMIE ZIGLAR PO BOX 2021 CARROLTON, GA 30112		08/31/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT D WEBB JR p.O. box 536 reserve, LA 70084		08/31/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 57,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 3,250.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068	06/30/2011	INT	\$0.06
IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068	07/31/2011	INT	\$0.19
IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068	08/31/2011	INT	\$1.99
NICKIE MONICA 115 NATLI DR LAPLACE, LA 70068	09/12/2011	reimburse campaign fund for payment made to Larry Clark Cancer Fund on 5/5/2011.	\$24.00
OMNI BANK P.O. Box 8290 Metairie, LA 70011	03/31/2011	INT 1/1/2011-3/31/2011	\$5.49
OMNI BANK P.O. Box 8290 Metairie, LA 70011	05/31/2011	INT 4/2011-5/31/2011	\$1.42
OMNI BANK P.O. Box 8290 Metairie, LA 70011	06/17/2011	INT	\$0.33
5. Total OTHER RECEIPTS during this report	ing period	I	\$ 33.48

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70802	03/01/2011	DUES	\$ 50.00
ACME OYSTER 724 IBERVILLE NEW ORLEANS, LA 70130	02/16/2011	MEETING	\$ 65.05
AHUUAS MEXICAN RESTURANT 7520 PERKINS RD BATON ROUGE, LA 70810	06/03/2011	MEETING	\$ 0.00
ALUMNI AFFAIRS 200 BROADWAY ST NEW ORLEANS, LA 70123	03/03/2011		\$ 30.00
AMERICAN CANCER SOCIETY 3415 WENDY ST PAULINA, LA 70763	03/20/2011	DONATION	\$ 70.00
AMERICAN CANCER SOCIETY 3415 WENDY ST PAULINA, LA 70763	04/15/2011	DONATION	\$ 60.00
ASAP MONOGRAMS 924 CARROLLWOOD DR LAPLACE, LA 70068	09/11/2011	SHIRTS	\$ 309.50
AUDUBON NATURE INSTITUTE PO BOX 4327 NEW ORLEANS, LA 70178	01/27/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	•	'	\$684.55
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BEST BUSINESS SUPPLIES & FORMS 5610 POWELL ST HARAHAN, LA 70123	08/22/2011	BUMPER STICKERS	\$ 491.07
BONEFISH 7415 CORPORATE BLVD BATON ROUGE, LA 70810	04/04/2011	MEETING	\$ 124.67
RENEE BOUDREAUX LAPLACE, LA 70068	03/29/2011	FOOD DONATION	\$ 73.00
BRUNO RESTURANT GROUP 5261 HIGHLAND BATON ROUGE, LA 70808	06/10/2011	MEALS	\$ 50.14
BRUNO RESTURANT GROUP 5261 HIGHLAND BATON ROUGE, LA 70808	07/08/2011	MEALS	\$ 28.34
BTCA 2169 AUGUSTA DR LAPLACE, LA 70068	08/15/2011	DUES	\$ 20.00
BULLY'S HALFWAY HOUSE HWY 51 LAPLACE, LA 70068	02/07/2011	MEETING	\$ 54.64
BULLY'S HALFWAY HOUSE HWY 51 LAPLACE, LA 70068	03/08/2011	MEETING	\$ 46.57
3. SUBTOTAL (optional)	'	•	\$888.43
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) MEETING **BWW** 04/11/2011 \$ 56.67 **7524 BLUEBONNETT** BATON ROUGE, LA 70809 DONATION 06/27/2011 \$ 250.00 **BOY SCOUTS** 4200 S I-10 Service RD Metairie, LA 70001 **CAJUN CABIN** 03/07/2011 \$910.00 503 BOURBON ST NEW ORLEANS, LA 70123 LUNCHES 07/22/2011 \$ 35.41 **CAPITOL HOUSE** 100 LAFAYETTE ST BATON ROUGE, LA 70801 DONATION CATHOLIC CHARITIES 02/07/2011 \$ 100.00 1000 HOWARD AVE NEW ORLEANS, LA 70113 04/08/2011 DONATION \$ 50.00 **CENLA SWAMPDAWGS** PO BOX 11774 ALEXANDRIA, LA 71315 **MEETING** 03/07/2011 \$ 278.33 CHEF DUKES CAFE 117 RUE DECATEUR **NEW ORLEANS. LA 70123 MEETING** CHUNG'S 08/09/2011 \$ 29.41 **607 BELLE TERRE** LAPLACE, LA 70068 \$1,709.82 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIM CLEMENT P.O. BOX 5073 LAPLACE, LA 70069	02/15/2011	BOOKKEEPING	\$ 500.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/26/2011	FOOD DONATION	\$ 140.23
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/19/2011	SUPPLIES	\$ 103.38
SAM'S CLUB 455 31st Street Kenner, LA 70065	08/20/2011	SUPPLIES	\$ 586.47
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	01/31/2011	CABLE	\$ 72.12
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	02/22/2011	CABLE	\$ 72.12
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	03/21/2011	CABLE	\$ 72.12
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	04/26/2011	CABLE	\$ 72.12
3. SUBTOTAL (optional)	!	·	\$1,618.56

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	05/20/2011	CABLE	\$ 72.13	
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	06/20/2011	CABLE	\$ 72.13	
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	07/21/2011	CABLE	\$ 72.13	
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	08/19/2011	CABLE	\$ 72.13	
COMPOSE 9544 FENWAY AVENUE BATONE ROUGE, LA 70809	08/19/2011	PUSH CARDS	\$ 2,100.00	
COMPOSE 9544 FENWAY AVENUE BATONE ROUGE, LA 70809	08/19/2011	BILLBOARD	\$ 545.00	
COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084	08/17/2011	SIGNS	\$ 4,350.00	
COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084	08/30/2011	SIGNS	\$ 761.25	
3. SUBTOTAL (optional)	I		\$8,044.77	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) PARKING **CPS-CHARTRES LOT** 03/01/2011 \$20.00 NEW ORLEANS, LA 70123 **MEETING** 02/22/2011 \$ 52.19 CHILI'S 1820 W Airline Hwy LaPlace, LA 70068 **MEETING** CORNERSTONE 08/26/2011 \$ 26.76 50 Dominican Drive LaPlace, LA 70068 SUPPLIES FOR SIGNS 09/07/2011 \$ 437.27 HOME DEPOT AIRLINE HWY LAPLACE, LA 70068 FOOD SPONSOR DON'S SUPERMARKET 04/28/2011 \$ 292.14 388 CENTRAL AVE RESERVE, LA 70084 07/15/2011 **SUPPLIES** \$ 277.58 DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084 **MEETING** 01/24/2011 \$ 113.65 DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70001 AD EAST ST JOHN FOOTBALL 08/15/2011 \$ 125.00 #1 Wildcat Dr Laplace, LA 70068 \$1,344.59 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
DANCE ECT. 321 Annex Dr. Reserve, LA 70084	01/20/2011	DONATION	\$ 50.00
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	08/29/2011	CAMPAIGN HQ	\$ 188.19
FISSE GRAPHICS 1816 LAFITE DR. LAPLACE, LA 70068	09/01/2011	SHIRTS	\$ 1,768.28
FISSE GRAPHICS 1816 LAFITE DR. LAPLACE, LA 70068	09/12/2011	SHIRTS	\$ 160.00
FRENIER LANDING 168 DOTTIE LANE LAPLACE, LA 70068	06/06/2011	MEETING	\$ 78.60
FUNDIT CONSULITING PO BOX 428 LAPLACE, LA 70069	08/01/2011	WEBSITE DESIGN 1 YEAR HOSTING AND UPDATES	\$ 3,245.00
FUNDIT CONSULITING PO BOX 428 LAPLACE, LA 70069	08/05/2011	retainer - consulting services	\$ 1,500.00
FRISCO FEST LaPlace, LA 70068	03/12/2011	SPONSOR	\$ 100.00
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this s			\$7,090.07

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FISHER'S ACE HARDWARE INC 504 Hemlock St LaPlace, LA 70068	08/08/2011	SUPPLIES	\$ 8.48
HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068	04/06/2011	FLOWERS	\$ 63.08
GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051	04/01/2011	FOOD DONATION	\$ 100.56
GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051	04/28/2011	FOOD DONATION	\$ 100.56
GCR & ASSOCIATES 2020 LAKESHORE SUITE 500 NEW ORLEANS, LA 70122	08/19/2011		\$ 2,500.00
GULF STATES PGA 409 FAIRWAY DR LAPLACE, LA 70068	09/01/2011	DONATION	\$ 100.00
HOTEL MONTELEONE 214 ROYAL ST NEW ORLEANS, LA 70130	03/10/2011		\$ 520.94
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	02/15/2011	WASHINGTON DC - MARDI GRAS	\$ 1,223.17
3. SUBTOTAL (optional)	'	-	\$4,616.79
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAX LOT #1 600 DECATUR NEW ORLEANS, LA 70123	03/02/2011	PARKING	\$ 15.00
L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068	08/18/2011	AD	\$ 205.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	05/27/2011	FLAG	\$ 33.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	01/26/2011	MEETING	\$ 31.64
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	08/09/2011	MEETING	\$ 47.24
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	08/20/2011	MEETING	\$ 88.27
LA CARRETTA OF BATON ROUGE 4065 GOVERNMENT BATON ROUGE, LA 70806	06/01/2011	MEETING	\$ 39.79
LA FRATERNAL ORDER OF POLICE PO BOX 8110 ALEXANDRIA, LA 71306	01/24/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	, 	·	\$559.94
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) **DUES** LA RURAL CAUCUS 04/08/2011 \$ 50.00 PO BOX 44420 BATON ROUGE, LA 70804 PARKING 01/21/2011 \$ 25.00 LAFAYETTE CITY PARISH PO BOX 4024 LAFAYETTE. LA 70502 DONATION **LARAYO** 05/19/2011 \$ 250.00 P.O. BOX 237 LAPLACE, LA 70069 DONATION 05/05/2011 \$ 24.00 LARRY CLARK CANCER FUND 125 OAKMONT LAPLACE, LA 70068 LUNCH LOUISIANA DINING HALL 04/29/2011 \$8.72 PO BOX 44425 BATON ROUGE, LA 70804 05/10/2011 **MEALS** LOUISIANA DINING HALL \$60.78 PO BOX 44425 BATON ROUGE, LA 70804 DONATION 04/28/2011 \$ 50.00 LOUISIANA STATE TROOPERS 8120 JEFFERSON HWY BATON ROUGE, LA 70809 **TICKETS** LSU ATHLETIC DEPT 03/22/2011 \$40.00 P.O. BOX 25095 BATON ROUGE, LA 70894 \$508.50 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		-	c. Amount(s)
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	08/13/2011	TICKETS	\$ 280.00
LAPLACE LIONS CLUB P.O. Box 218 LaPlace, LA 70069	01/14/2011	DONATION	\$ 125.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	02/22/2011	INTERNET	\$ 450.00
PERRY LEVET PO BOX 938 GARYVILLE, LA 70051	08/26/2011	MUSIC	\$ 200.00
MAGELLAR STRATEGIES 12491 PLANTATION CREEK GEISMAR, LA 70734	08/15/2011	SURVEY FOR CAMPAIGN	\$ 4,200.00
MARIGNY 640 FRENCHMEN ST NEW ORLEANS, LA 70116	02/28/2011	MEETING	\$ 70.20
MARRIOTT 555 CANAL ST NEW ORLEANS, LA 70130	07/24/2011	MEETING	\$ 69.01
ANDREA MASON 428 GREENWOOD LAPLACE, LA 70068	08/26/2011	WORKER	\$ 100.00
3. SUBTOTAL (optional)		'	\$5,494.21
4. TOTAL (optional - complete only on last page of this schedule)			

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assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHY MASSETT 320 SOMERSET LAPLACE, LA 70068	09/06/2011	WORKER	\$ 100.00
MEN'S FITNESS PO BOX 7380 RED OAK, VA 51591	05/03/2011	MAGAZINE	\$ 35.00
MEN'S WEARHOUSE 3033 N. CAUSEWAY METAIRIE, LA 70002	02/09/2011	TUX RENTAL	\$ 103.30
MIKE ANDERSON'S 1500 WEST HWY 30 GONZALES, LA 70137	03/28/2011	MEETING	\$ 58.23
MILAZZO FOUNDATION 2021 RAILROAD LUTCHER, LA 70071	01/06/2011	DONATION	\$ 125.00
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	01/06/2011	FOOD SPONSOR	\$ 223.49
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	03/04/2011	SUPPLIES	\$ 10.98
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	04/08/2011	DONATION - FOOD	\$ 306.51
3. SUBTOTAL (optional)			\$962.51

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	07/16/2011	SUPPLIES	\$ 201.08
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	08/24/2011	SUPPLIES	\$ 116.72
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	08/14/2011	MEETING	\$ 27.47
OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068	08/25/2011	SIGNS	\$ 300.00
OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068	08/30/2011	SIGNS	\$ 350.00
OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068	09/09/2011	CAMPAIGN SIGNS	\$ 100.00
OUBRE RENOVATIONS 104 ASHLEY DR LAPLACE, LA 70068	08/19/2011	SIGNS	\$ 200.00
KEVIN OUBRE 104 ASHLEY DR LAPLACE, LA 70068	03/25/2011	WORKER	\$ 100.00
3. SUBTOTAL (optional)	I.		\$1,395.27
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported or	n the Summary Page.		
1. Name and Address of Recipient	2. Expenditures this	-	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	08/08/2011	SUPPLIES	\$ 13.04
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	08/19/2011	SUPPLIES	\$ 9.78
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	08/23/2011	SUPPLIES	\$ 18.45
PJ'S COFFEE 1808 W. AIRLINE HWY #B LAPLACE, LA 70068	08/22/2011	MEETING	\$ 116.33
LAKE PONT BASEN FOUNDATION PO BOX 6965 METAIRIE, LA 70009	08/15/2011	DUES	\$ 25.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	04/19/2011	POSTAGE	\$ 96.46
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	07/12/2011	POST BOX	\$ 70.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	08/11/2011	POSTAGE	\$ 264.00
3. SUBTOTAL (optional)	•	•	\$613.06
,	schodulo)		75.5300
4. TOTAL (optional - complete only on last page of this	scriedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	Summary Page.		
1. Name and Address of Recipient	2. Expenditures this	-	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	08/15/2011	POSTAGE	\$ 210.00
REGINELLIS 3244 MAGAZINE ST NEW ORLEANS, LA 70130	08/07/2011	MEETING	\$ 28.70
RELAY FOR LIFE 2153 CYPRESS LANE LAPLACE, LA 70068	04/02/2011	SPONSOR	\$ 250.00
RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084	08/10/2011	CAMPAIGN HQ - SETUP	\$ 200.85
RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084	09/06/2011	PHONE - HQ	\$ 148.74
DENISE RICHARDSON 382 FAIRWAY DR #22 LAPALCE, LA 70068	03/22/2011	DONATION	\$ 500.00
RIO GRANDE CAFE 4301 FAIRFAX DR WASHINGTON, DE 20009	02/11/2011	MEETING	\$ 69.59
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	03/10/2011	DUES	\$ 80.00
3. SUBTOTAL (optional)			\$1,487.88
TOTAL (optional - complete only on last page of this sched			
T. TOTAL (optional - complete only on last page of this sched	uuic)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	08/12/2011	AD	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	08/30/2011	DUES	\$ 22.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	09/12/2011	DONATION	\$ 150.00
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	09/06/2011	GIFT	\$ 35.76
RUFFINO 18811 HIGHLAND RD BATON ROUGE, LA 70808	05/10/2011		\$ 84.82
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	01/03/2011	OFFICE	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	02/01/2011	RENTAL	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	03/01/2011	RENTAL	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$692.58
4. TOTAL (optional - complete only on last page of this sched	dule)		

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2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) RENTAL SCHEXNAYDER OFFICE RENTAL 04/01/2011 \$ 100.00 330 BELLE TERRE LAPLACE, LA 70068 RENTAL 05/01/2011 \$ 100.00 SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 OFFICE RENTAL SCHEXNAYDER OFFICE RENTAL 05/31/2011 \$ 100.00 330 BELLE TERRE LAPLACE, LA 70068 RENT 06/27/2011 \$ 100.00 SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 RENT SCHEXNAYDER OFFICE RENTAL 08/01/2011 \$ 100.00 330 BELLE TERRE LAPLACE, LA 70068 09/01/2011 **RENT** \$ 100.00 SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 **SUPPLIES** 08/31/2011 \$ 155.44 SORRENTO LUMBER 956 E AIRLINE HWY GONZALES. LA 70778 MAGAZINE SOUTHERN LIVING 04/18/2011 \$44.00 PO BOX 62375 **TAMPA, FL 33662** \$799.44 3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)
Form 102. Rev. 3/98. Page Rev. 3/98

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPLIT THE PIE RESTARANT 2400 VETERANS KENNER, LA 70062	08/24/2011	HOLE SPONSOR	\$ 100.00
ST CHARLES PRINTING PO BOX 1258 BOUTTE, LA 70039	08/09/2011	LETTERHEAD ENVELOPES INVITATIONS	\$ 913.06
ST JAMES 4-H FOUNDATION PO BOX 18 CONVENT, LA 70723	03/01/2011	DONATION	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	01/18/2011	DONATION	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	04/07/2011	DONATION	\$ 110.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	04/08/2011	DONATION	\$ 150.00
ST JOHN SUGAR QUEEN PAGEANT 273 ANNEX DRIVE LAPLACE, LA 70068	08/08/2011	DONATION	\$ 125.00
ST JOHN UTILITES PO BOX C GARYVILLE, LA 70051	08/05/2011	DEPOSIT - CAMPAIGN HQ	\$ 210.00
3. SUBTOTAL (optional)	'	-	\$1,808.06
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST KATHERINE GREEK CHURCH 3149 GLEN CARLYN RD FALLS CHURCH, VA	01/03/2011	DONATION	\$ 100.00
ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	01/20/2011	DONATION	\$ 100.00
ST' PETER'S SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	05/06/2011	DONATION	\$ 50.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/09/2011	DONATION	\$ 50.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	04/01/2011	DONATION	\$ 150.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	08/10/2011	AD	\$ 200.00
ST. HUBERT'S CHURCH P.O. BOX K GARYVILLE, LA 70051	03/25/2011	DONATION	\$ 100.00
STANLEY 547 ST ST NEW ORLEANS, LA 70123	03/07/2011	meeting with Brig. General Dunn	\$ 52.55
3. SUBTOTAL (optional)			\$802.55
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
STARBUCKS BATON ROUGE, LA 70804	01/21/2011	FOOD	\$ 5.45	
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	03/23/2011	MEETING	\$ 200.64	
SUPERIOR CARPET CLEANING 30534 LA 3125 PAULINA, LA 70763	02/01/2011	OFFICE CLEANING	\$ 312.87	
EAST ST JOHN HIGH SCHOOL #1 Wildcat Dr LaPlace, LA 70068	01/03/2011	DONATION	\$ 100.00	
THE DANCE SHOP 476 OAK ST NORCO, LA 70079	08/25/2011	SHIRTS	\$ 3,851.25	
THREE MUSES 536 FRENCHMER ST NEW ORLEANS, LA 70123	02/02/2011	MEETING	\$ 82.44	
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	01/03/2011	OFFICE RENTAL	\$ 100.00	
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	02/01/2011	RENTAL	\$ 100.00	
3. SUBTOTAL (optional)	I		\$4,752.65	

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	03/01/2011	RENTAL	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	04/01/2011	OFFICE RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	05/01/2011	RENTAL	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	05/31/2011	RENT	\$ 100.00
TONY'S TINTING 124 E. AIRLINE HWY LAPLACE, LA 70068	02/08/2011	SIGNS	\$ 905.88
TONY'S TINTING 124 E. AIRLINE HWY LAPLACE, LA 70068	08/19/2011	SIGNS	\$ 347.24
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	02/11/2011	AIRLINE FEES	\$ 52.00
SEVERINE VICKNAIR 204 DEVON RD LAPLACE, LA 70068	08/30/2011	WORKER	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,755.12
4. TOTAL (optional - complete only on last page of t	his schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported			
Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TODD VICKNAIR 4460 ADAM RD HAMMOND, LA	08/11/2011	WORKER	\$ 50.00
TODD VICKNAIR 4460 ADAM RD HAMMOND, LA	08/25/2011	WORKER	\$ 150.00
TODD VICKNAIR 4460 ADAM RD HAMMOND, LA	09/06/2011	WORKER	\$ 200.00
WATSON 727 HIGH ST HOUMA, LA 70360	08/17/2011	ROBO CALLS	\$ 581.13
WIRELESS ZONE 195 DEKOVEN DR MIDDLETON, CT 06457	08/12/2011	SUPPLIES	\$ 26.99
WALMART 1616 West airline Laplace, LA 70068	01/28/2011	OFFICE SUPPLIES	\$ 37.90
WALMART 1616 West airline Laplace, LA 70068	08/10/2011	SUPPLIES	\$ 37.78
WALMART 1616 West airline Laplace, LA 70068	08/30/2011	SUPPLIES	\$ 31.19
3. SUBTOTAL (optional)	\$1,114.99		
	Ţ., 		
4. TOTAL (optional - complete only on last page of thi	s scneaule)		

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Name and Address of Recipient	ient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
WILLY J MARTIN CAMPAIGN COMMITTEE INC P.O. Box 81 Lutcher, LA 70071	01/10/2011	DONATION	\$ 20.00
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	03/21/2011	MEETING	\$ 46.68
3. SUBTOTAL (optional)	\$66.68		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 48,811.02		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068	08/30/2011	BANK FEES	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 5.00		